

# **Project File**

## *Data Dictionary*

### PROJ-OBJ-POST-LVL-IND

Specifies the level of Object and fund to be maintained for the project. Valid values are:

- 0 = Fund control only
- 1 = Category and fund
- 2 = Object and fund
- 3 = Object Detail and fund
- 4 = Agency Object and fund
- A = No object or fund control
- B = Category only
- C = Object only
- D = Object Detail only
- E = Agency Object only

Currently used in the Document, History, IT, Error and Grant Project Files.

### PROJ-REVEN-POST-LVL-IND

Specifies what level of source code is posted to the project. When posting Advance Collections to Grant Project it is necessary to set this indicator to a value of 1 or 2. Valid values are:

- 0 = Do not use Source code
- 1 = Source only
- 2 = Agency Source

Currently used in the Project Control Table.

### PROJ-BUD-CNTL-TYPE-IND

Specifies if there is appropriation control for the project and if it is absolute or advisory. Currently used in the Project Control Table.

### PROJ-CASH-CNTL-TYPE-IND

Specifies if there is cash control for the project and if it is absolute or advisory. Currently used in the Project Control Table.

### PROJ-FUND-LVL-IND

Specifies if the project is controlled at the fund detail level or not. Currently used in the Descriptor D23 and DT Maintenance Files.

### LAST-UPDT-DATE8

Most recent date that the record had a transaction posted to it. This can be either an accounting transaction for financial files or Table Maintenance transaction for Tables. Date is in MMDDYYYY format. Currently used in the General Ledger, Operating, Subsidiary, Allotment, AL Shadow, Appropriation, AP Shadow, Document, DF Shadow, PTM, ALR, APR, DFR, GLR, GPR, OPR, SFR, Employee Master, Labor Control, Appropriation Symbol, Cost Allocation, Descriptor, Index Code, Organization Control, Program Cost Account, Project Control, PT, Transaction Decision Code, Timesheet, Grant Project, GP Shadow, Cash Control, CC Shadow, Vendor Edit, RRC, Year End Adjusting, GLP, OPP, SFP, Vendor Payment, VP Shadow, VPP, Reportable Payment, and RPP Files.

# **Project File**

## *Data Dictionary*

### CREATE-DATE8

Date a record was established. In MMDDYYYY format. Currently used in the General Ledger File, Operating File, OS file/record, Subsidiary File, Cash Control File, Cash Control Shadow File, Document File, Allotment File, Warrant Write File and the WWP record.

### BUD-ALLOW-COST-CM0

Specifies the allowable budget amount for the project/work phase as of the current date. This financial field is sometimes used to control the expenditures made against a project/work phase. Currently used in the Grant Project File

### BUD-ALLOW-COST-CM1

Specifies the allowable budget amount for the project/work phase as of the end of the prior month. This financial field is sometimes used to control the expenditures made against a project/work phase. Currently used in the Grant Project File

### BUD-ALLOW-COST-CM2

Specifies the allowable budget amount for the project/work phase as of the end of the prior-prior month. This financial field is sometimes used to control the expenditures made against a project/work phase. Currently used in the Grant Project File

### BUD-ALLOW-COST-PY13

Specifies the allowable budget amount for the project/work phase as of the end of the prior year end adjustment period (thru FM13). This financial field is sometimes used to control the expenditures made against a project/work phase. Currently used in the Grant Project File.

### BUD-ALLOW-COST-PY

Specifies the allowable budget amount for the project/work phase as of the end of the prior year (thru FM12). This financial field is sometimes used to control the expenditures made against a project/work phase. Currently used in the Grant Project File

### BUD-OTHR-COST-CM0

Specifies the budget other amount for the project/work phase as of the current date. This financial field is sometimes used with budget allowable to control the expenditures made against a project/work phase. Currently used in the Grant Project File

### BUD-OTHR-COST-CM1

Specifies the budget other amount for the project/work phase as of the end of the prior month. This financial field is sometimes used with budget allowable to control the expenditures made against a project/work phase. Currently used in the Grant Project File

### BUD-OTHR-COST-CM2

Specifies the budget other amount for the project/work phase as of the end of the prior-prior month. This financial field is sometimes used with budget allowable to control the expenditures made against a project work/phase. Currently used in the Grant Project File

# **Project File**

## *Data Dictionary*

### **BUD-OTHR-COST-PY13**

Specifies the budget other amount for the project/work phase as of the end of the prior year end adjustment period (thru FM13). This field is sometimes used with budget allowable to control the expenditures made against a project work/phase. Currently used in the Grant Project file.

### **-BUD-OTHR-COST-PY**

Specifies the budget other amount for the project/work phase as of the end of the prior year (thru FM12). This financial field is sometimes used with budget allowable to control the expenditures made against a project work/phase. Currently used in the Grant Project File

### **ALLOT-CM0**

Accumulation of allotments for the project/work phase as of the current date. Currently used in the Grant Project File.

### **ALLOT-CM1**

Accumulation of allotments for a project/work phase as of the end of the prior month. Currently used in the Grant Project File.

### **ALLOT-CM2**

Accumulation of allotments for a project/work phase as of the end of the prior-prior month. Currently used in the Grant Project File.

### **ALLOT-PY13**

Accumulation of allotments for a project/work phase as of the end of the prior Year-End adjustment period (thru FM13). Currently used in the Grant Project File.

### **ALLOT-PY**

Accumulation of allotments for a project/work phase as of the end of the Prior Year (thru FM12). Currently used in the Grant Project File.

### **ACCD-EXPEND-CM0**

Accumulation of expenditures billed as accounts receivable abatement as of the current date. This represents the amount of abatements billed that has not been collected. Currently used in the Allotment (not posted by TC's) and Grant Project Files.

### **ACCD-EXPEND-CM1**

Accumulation of expenditures billed as Accounts Receivable Abatements as of the end of the prior month. This represents the amount of abatements billed that has not been collected. Currently used in the Allotment (not currently posted by TC's) and Grant Project Files.

### **ACCD-EXPEND-CM2**

Accumulation of expenditures billed as Accounts Receivable Abatements as of the end of the prior-prior month. This represents the amount of abatements billed that has not been collected. Currently used in the Allotment (not currently posted by TC's) and Grant Project Files.

### **ACCD-EXPEND-PY13**

Accumulation of expenditures billed as Accounts Receivable Abatements as of the end of the prior year-end adjustment period (thru FM13). This represents the amount of abatements billed that has not been collected. Currently used in the Allotment (not currently posted by TC's) and Grant Project Files.

# **Project File**

## *Data Dictionary*

### ACCD-EXPEND-PY

Accumulation of expenditures billed as Accounts Receivable Abatements as of the end of the prior year (thru FM12). This represents the amount of abatements billed that has not been collected. Currently used in the Allotment (not currently posted by TC's) and Grant Project Files.

### CASH-EXPEND-CM0

Amount of expenditures posted to the project work/phase as of the current date. Currently used in the Grant Project File.

### CASH-EXPEND-CM1

Amount of expenditures posted to the project work/phase as of the end of the prior month. Currently used in the Grant Project File.

### CASH-EXPEND-CM2

Amount of expenditures posted to the project work/phase as of the end of the prior-prior month. Currently used in the Grant Project File.

### CASH-EXPEND-PY13

Amount of expenditures posted to the project work/phase as of the end of the prior year end adjustment period (FM13). Currently used in the Grant Project File.

### CASH-EXPEND-PY

Amount of expenditures posted to the project work/phase as of the end of the prior year (thru FM12). Currently used in the Grant Project File.

### ENCUMB-CM0

Amount of Encumbrances as of the current date. Currently used in the Allotment, Appropriation and Grant Project Files.

### ENCUMB-CM1

Amount of Encumbrances as of the end of the prior month. Currently used in the Allotment, Appropriation and Grant Project Files.

### ENCUMB-CM2

Amount of Encumbrances as of the end of the prior prior month. Currently used in the Allotment, Appropriation and Grant Project Files.

### ENCUMB-PY13

Amount of Encumbrances as of the end of the prior year end adjustment period (through FM13). Currently used in the Allotment, Appropriation and Grant Project Files.

### ENCUMB-PY

Amount of Encumbrances as of the end of the prior year (through FM12). Currently used in the Allotment, Appropriation and Grant Project Files.

### ADV-CM0

Accumulation of advance payments to other funds for a specific appropriation or allotment. Accumulation of advance payments for a project that are recorded as expenditures against the appropriation. Revenues collected in advance for a project. These are as of the current date. Currently used in the Appropriation, Allotment and Grant Project Files.

# **Project File**

## *Data Dictionary*

### ADV-CM1

Accumulation of advance payment to other funds for a specific appropriation or allotment. Accumulation of advance payments for a project that are recorded as expenditures against the appropriation. Revenues collected in advance for a project. These are as of the end of the prior month. Currently used in the Allotment, Appropriation and Grant Project Files.

### ADV-CM2

Accumulation of advance payments to other funds for a specific appropriation or allotment. Accumulation of advance payments for a project that are recorded as expenditures against the appropriation. Revenues collected in advance for a project. These are as of the end of the prior-prior month. Currently used in the Allotment, Appropriation and Grant Project Files.

### ADV-PY13

Accumulation of advance payments to other funds for a specific appropriation or allotment. Accumulation of advance payments for a project that is recorded as expenditures against the appropriation. Revenues collected in advance for a project. These are as of the end of the prior year end adjustment period (through FM13). Currently used in the Allotment, Appropriation and Grant Project Files.

### ADV-PY

Accumulation of advance payments to other funds for a specific appropriation or allotment. Accumulation of advance payments for a project that are recorded as expenditures against the appropriation. Revenues collected in advance for a project. These are as of the end of the prior year (thru FM12). Currently used in the Allotment, Appropriation and Grant Project Files.

### EST-RECPT-CM0

Amount of estimated receipts as of the current date. This is an estimate of the amount of Revenue expected to be collected. Currently used in the Grant Project and GPG Files.

### EST-RECPT-CM1

Amount of estimated receipts as of the end of the prior month. This is an estimate of the amount of Revenue expected to be collected. Currently used in the Grant Project and GPG Files.

### EST-RECPT-CM2

Amount of estimated receipts as of the end of the prior-prior month. This is an estimate of the amount of Revenue expected to be collected. Currently used in the Grant Project and GPG Files.

### EST-RECPT-PY13

Amount of estimated receipts as of the end of the prior year end adjustment period (through FM13). This is an estimate of the amount of Revenue expected to be collected. Currently used in the Grant Project and GPG Files.

# **Project File**

## *Data Dictionary*

### EST-RECPT-PY

Amount of estimated receipts as of the end of the prior year end (through FM12). This is an estimate of the amount of Revenue expected to be collected. Currently used in the Grant Project and GPG Files.

### ACCD-RECPT-CM0

Accumulation of revenue and reimbursements billed as Accounts Receivable as of the current date. This represents the amount of reimbursements and revenues billed that has not been collected. Currently used in the Grant Project File.

### ACCD-RECPT-CM1

Accumulation of revenues and reimbursements billed as Accounts Receivable as of the end of the prior month. This represents the amount of revenues and reimbursements billed that has not been collected. Currently used in the Grant Project File.

### ACCD-RECPT-CM2

Accumulation of revenues and reimbursements billed as Accounts Receivable as of the end of the prior-prior month. This represents the amount of revenues and reimbursements that has not been collected. Currently used in the Grant Project File.

### ACCD-RECPT-PY13

Accumulation of revenues and reimbursements billed as Accounts Receivable as of the end of the prior year-end adjustment period (FM13). This represents the amount of revenues and reimbursements billed that has not been collected. Currently used in the Grant Project File.

### ACCD-RECPT-PY

Accumulation of revenues and reimbursements billed as Accounts Receivable as of the end of the prior year (thru FM12). This represents the amount of revenues and reimbursements that has not been collected. Currently used in the Grant Project File.

### RECPT-COLL-CM0

Amount of accrued receipts (revenue and reimbursements billed) posted to the project as of the current date. Currently used in the Grant Project File.

### RECPT-COLL-CM1

Amount of accrued receipts (revenue and reimbursements billed) posted to the project as of the end of the prior month. Currently used in the Grant Project File.

### RECPT-COLL-CM2

Amount of accrued receipts (revenue and reimbursements billed) posted to the project as of the end of the prior-prior month. Currently used in the Grant Project File.

### RECPT-COLL-PY13

Amount of accrued receipts (revenue and reimbursements billed) posted to the project as of the end of the prior year end adjustment period (through FM13). Currently used in the Grant Project File.

# **Project File**

## *Data Dictionary*

### RECPT-COLL-PY

Amount of accrued receipts (revenue and reimbursements billed) posted to the project as of the end of the prior year end (through FM12).  
Currently used in the Grant Project File.

### UNITS-BUD-CM0

Budgeted units (performance or statistical) as of the current date.  
Currently used in the Grant Project File.

### UNITS-BUD-CM1

Budgeted units (performance or statistical) as of the end of the prior month. Currently used in the Grant Project File.

### UNITS-BUD-CM2

Budgeted units (performance or statistical) as of the end of the prior-prior month. Currently used in the Grant Project File.

### UNITS-BUD-PY13

Budgeted units (performance or statistical) as of the end of the prior year end adjustment period (through FM13). Currently used in the Grant Project File.

### UNITS-BUD-PY

Budgeted units (performance or statistical) as of the end of the prior year (through FM12). Currently used in the Grant Project File.

### UNITS-ACCUM-CM0

Actual units (performance or statistical) recorded as of the current date. Currently used in the Grant Project File.

### UNITS-ACCUM-CM1

Actual units (performance or statistical) recorded as of the end of the prior month. Currently used in the Grant Project File.

### UNITS-ACCUM-CM2

Actual units (performance or statistical) recorded as of the end of the prior-prior month. Currently used in the Grant Project File.

### UNITS-ACCUM-PY13

Actual units (performance or statistical) recorded as of the end of the prior year end adjustment period (through FM13). Currently used in the Grant Project File.

### UNITS-ACCUM-PY

Actual units (performance or statistical) recorded as of the end of the prior year (through FM12). Currently used in the Grant Project File.

### NET-COST-ALLOC-CM0

Net amount of Cost Allocation and Fund Split (credits and debits) posted to the record as of the current date. Currently used in the Grant Project and Appropriation Files.

### NET-COST-ALLOC-CM1

Net amount of Cost Allocation and Fund Split (credits and debits) posted to the record as of the end of the prior month. Currently used in the Appropriation and Grant Project Files.

## **Project File**

### *Data Dictionary*

#### NET-COST-ALLOC-CM2

Net amount of Cost Allocation and Fund Split (credits and debits) posted to the record as of the end of the prior-prior month. Currently used in the Appropriation and Grant Project Files.

#### NET-COST-ALLOC-PY13

Net amount of Cost Allocation and Fund Split (credits and debits) posted to the record as of the end of the prior year end adjustment period (through FM13). Currently used in the Appropriation and Grant Project Files.

#### NET-COST-ALLOC-PY

Net amount of Cost Allocation and Fund Split (credits and debits) posted to the record as of the end of the prior year (through FM12). Currently used in the Appropriation and Grant Project Files.

#### SCO-PFA-POST-CM0

Amount of recovery to project posted during Cost Allocation/Fund Split or amount of SCO PFSA posted to appropriation as of the current date. Currently used in the Grant Project and Appropriation Files.

#### SCO-PFA-POST-CM1

Amount of recovery to project posted during Cost Allocation/Fund Split or amount of SCO PFSA posted to appropriation as of the end of the prior month. Currently used in the Grant Project and Appropriation Files.

#### SCO-PFA-POST-CM2

Amount of recovery to project posted during Cost Allocation/Fund Split or amount of SCO PFSA posted to appropriation as of the end of the prior-prior month. Currently used in the Grant Project and Appropriation Files.

#### SCO-PFA-POST-PY13

Amount of recovery to project posted during Cost Allocation/Fund Split or amount of SCO PFSA posted to appropriation as of the end of the prior year end adjustment period (through FM13). Currently used in the Grant Project and Appropriation Files.

#### SCO-PFA-POST-PY

Amount of recovery to project posted during Cost Allocation/Fund Split or amount of SCO PFSA posted to appropriation as of the end of the prior year (through FM12). Currently used in the Grant Project and Appropriation Files.

#### MM-ALLOC-ENCUMB-CM0

Monthly allocated encumbrances posted to the record in Cost Allocation and Fund Split as of the current date. This financial field is always zero, since we do not allocate current month encumbrances. Currently used in the Allotment, Appropriation and Grant Project Files.

#### MM-ALLOC-ENCUMB-CM1

Monthly allocated encumbrances posted to the record in Cost Allocation and Fund Split as of the end of the prior month. Currently used in the Allotment, Appropriation and Grant Project Files.



# **Project File**

## *Data Dictionary*

### **MM-ALLOC-ENCUMB-CM2**

Monthly allocated encumbrances posted to the record in Cost Allocation and Fund Split as of the end of the prior-prior month. Currently used in the Allotment, Appropriation and Grant Project Files.

### **MM-ALLOC-ENCUMB-PY13**

Monthly allocated encumbrances posted to the record in Cost Allocation and Fund Split as of the end of the prior year end adjustment period (through FM13). Currently used in the Allotment, Appropriation and Grant Project Files.

### **MM-ALLOC-ENCUMB-PY**

Monthly allocated encumbrances posted to the record in Cost Allocation and Fund Split as of the end of the prior year end (thought FM12). Currently used in the Allotment, Appropriation and Grant Project Files.

### **SHAD-REC-SW**

This switch is set when a record is updated or created through the on-line process.

### **SHAD-BUD-ALLOW-COST-CM0**

Specifies the allowable budget amount for the project/work phase as of the current date. This financial field is sometimes used to control the expenditures made against a project/work phase. Currently used in the Grant Project Shadow File.

### **SHAD-BUD-ALLOW-COST-CM1**

Specifies the allowable budget amount for the project/work phase as of the end of the prior month. This financial field is sometimes used to control the expenditures made against a project/work phase. Currently used in the Grant Project Shadow File.

### **SHAD-BUD-ALLOW-COST-PY13**

Specifies the allowable budget amount for the project/work phase as of the end of the prior year end adjustment period (through FM13). This financial field is sometimes used to control the expenditures made against a project/work phase. Currently used in the Grant Project Shadow File.

### **SHAD-BUD-OTHR-COST-CM0**

Specifies the budget other amount for the project/work phase as of the current date. This financial field is sometimes used with budget allowable to control the expenditures made against a project/work phase. Currently used in the Grant Project Shadow File

### **SHAD-BUD-OTHR-COST-CM1**

Specifies the budget other amount for the project/work phase as of the end of the prior month. This financial field is sometimes used with budget allowable to control the expenditures made against a project/work phase. Currently used in the Grant Project Shadow File

## **Project File**

### *Data Dictionary*

#### SHAD-BUD-OTHR-COST-PY13

Specifies the budget other amount for the project/work phase as of the end of the prior year end adjustment period (through FM13). This field is sometimes used with budget allowable to control the expenditures made against a project work/phase. Currently used in the Grant Project Shadow File.

#### SHAD-ALLOT-CM0

Accumulation of allotment for the project/work phase as of the current date. Currently used in the Grant Project Shadow File and the GPG File.

#### SHAD-ALLOT-CM1

Accumulation of allotment for a project/work phase as of the end of the prior month. Currently used in the Grant Project Shadow File and the GPG File.

#### SHAD-ALLOT-PY13

Accumulation of allotments for a project/work phase as of the end of the prior Year-End adjustment period (through FM13). Currently used in the Grant Project Shadow File and the GPG File.

#### SHAD-EXPEND-CM0

Amount of Expenditures as of the current date. Currently used in the Allotment, Appropriation and Grant Project Shadow Files.

#### SHAD-EXPEND-CM1

Amount of Expenditures as of the end of the prior month. Currently used in the Allotment, Appropriation and Grant Project Shadow Files.

#### SHAD-EXPEND-PY13

Amount of Expenditures as of the end of the prior year end adjustment period (through FM13). Currently used in the Allotment, Appropriation and Grant Project Shadow Files.

#### SHAD-ENCUMB-CM0

Amount of Encumbrances as of the current date. Currently used in the Allotment, Appropriation and Grant Project Shadow Files.

#### SHAD-ENCUMB-CM1

Amount of Encumbrances as of the end of the prior month. Currently used in the Allotment, Appropriation and Grant Project Shadow Files.

#### SHAD-ENCUMB-PY13

Amount of Encumbrances as of the end of the prior year end adjustment period (through FM13). Currently used in the Allotment, Appropriation and Grant Project Shadow Files.

#### SHAD-ADV-CM0

Accumulation of advance payments to other funds for a specific appropriation or allotment. Accumulation of advance payments for a project that are recorded as expenditures against an appropriation. Revenues collected in advance for a project. These are as of the current date. Currently used in the Allotment, Appropriation, and Grant Project Shadow Files.

## **Project File**

### *Data Dictionary*

#### SHAD-ADV-CM1

Accumulation of advance payments to other funds for a specific appropriation or allotment. Accumulation of advance payments for a project that are recorded as expenditures against the appropriation. Revenues collected in advance for a project. These are as of the end of the prior month. Currently used in the Allotment, Appropriation, and Grant Project Shadow Files.

#### SHAD-ADV-PY13

Accumulation of advance payments to other funds for a specific appropriation or allotment. Accumulation of advance payments for a project that are recorded as expenditures against the appropriation. Revenues collected in advance for a project. These are as of the end of the prior year-end adjustment period (through FM13). Currently used in the Allotment, Appropriation, Grant Project, GPG and ALG Files.

#### SHAD-EST-RECPT-CM0

Amount of estimated receipts as of the current date. This is an estimate of the amount of Revenue expected to be collected. Currently used in the Grant Project Shadow File.

#### SHAD-EST-RECPT-CM1

Amount of estimated receipts as of the end of the prior month. This is an estimate of the amount of Revenue expected to be collected. Currently used in the Grant Project Shadow File.

#### SHAD-EST-RECPT-PY13

Amount of estimated receipts as of the end of the prior year end adjustment period (through FM13). This is an estimate of the amount of Revenue expected to be collected. Currently used in the Grant Project Shadow File.

#### SHAD-RECPT-COLL-CM0

Amount of accrued receipts (revenue and reimbursements billed) posted to the project as of the current date. Currently used in the Grant Project Shadow File.

#### SHAD-RECPT-COLL-CM1

Amount of accrued receipts (revenue and reimbursements billed) posted to the project as of the end of the prior month. Currently used in the Grant Project Shadow File.

#### SHAD-RECPT-COLL-PY13

Amount of accrued receipts (revenue and reimbursements billed) posted to the project as of the end of the prior year end adjustment period (through FM13). Currently used in the Grant Project Shadow File.

#### SHAD-ADV-DISB-CM0

Field is not defined to an entity. It will be computed when displayed on-line. It is the sum of Accrued Expenditures, Cash Expenditures and Advances as of the current date. Currently in the GPG File.

#### SHAD-ADV-DISB-CM1

Field is not defined to an entity. It will be computed when displayed on-line. It is the sum of Accrued Expenditures, Cash Expenditures and Advances for a project as of the end of the prior month. Currently used in the GPG File.

# **Project File**

## *Data Dictionary*

### SHAD-ADV-DISB-PY13

Field is not defined to an entity. It will be computed when displayed on-line. It is the sum of Accrued Expenditures, Cash Expenditures and Advances for a project as of the end of the prior year-end adjustment period (through FM13). Currently used in the GPG File.

### TIMESHEET-KEY

ADABAS Filed that is the key to the Timesheet File. Field contains: Organization Code, Payroll Agency Code, Payroll Reporting Unit, Payroll Class Code, Payroll Serial Number, Employee Number, Payroll Period Year, Payroll Period Month and Timesheet Page Number.

### AVG-RATE-IND

Specifies if the Average hourly rate is used to record the payroll. Values are Y=Yes or N=No. Currently used in the Employee Master Table, Labor Control Table, Timesheet File and their related maintenance records.

### CREATE-DATE8

Date a record was established. In MMDDYYYY format. Currently used in the General Ledger File, Operating File, OS file/record, Subsidiary File, Cash Control File, Cash Control Shadow File, Document File, Allotment File, Warrant Write File and the WWP record.

### LAST-UPDT-DATE8

Most recent date that the record had a transaction posted to it. This can be either an accounting transaction for financial files or Table Maintenance transaction for Tables. Date is in MMDDYYYY format. Currently used in the General Ledger, Operating, Subsidiary, Allotment, AL Shadow, Appropriation, AP Shadow, Document, DF Shadow, PTM, ALR, APR, DFR, GLR, GPR, OPR, SFR, Employee Master, Labor Control, Appropriation Symbol, Cost Allocation, Descriptor, Index Code, Organization Control, Program Cost Account, Project Control, PT, Transaction Decision Code, Timesheet, Grant Project, GP Shadow, Cash Control, CC Shadow, Vendor Edit, RRC, Year End Adjusting, GLP, OPP, SFP, Vendor Payment, VP Shadow, VPP, Reportable Payment, and RPP Files.

### DIST-GRP1

ADABAS created field. Periodic group that contains the Distribution Hours, Distribution Hours Type, Distribution Home Base Account, Distribution Index, Distribution PCA, Distribution PCA Activity, Distribution Project, Distribution Work Phase, Distribution Agency Object, Distribution Location, Distribution Multipurpose Code, and Distribution Hours. This group occurs 15 times. Currently in the Timesheet File.

### DIST-HR1

Specifies the number of hours worked for the distribution identified. There are 15 occurrences of this field. Currently used in the Timesheet, TSM and TSE Files.